



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Bill of Telephone No.24387635 installed at the residence of Sri T.Jay Raj Singh, Additional Secretary to Government – Expenditure of **Rs. 1000/-** for the months of **June & July 2010** - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. Rt. No. 413 .**

**Dated:20.08.2010.**

**Read the following:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. Govt. Memo No. 6493/OP/A3/2008 dated 24-10-2008 of AH DD & F Dept.
3. From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill of Telephone No.24387635, dated 05.08.2010 for Rs:1038/-.

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**ORDER :-**

In terms of the orders issued in the reference first and second read above, sanction is hereby accorded for incurring an expenditure of **Rs.1000/-** (Rupees One thousand only) towards Telephone Charges for the Telephone No.24387635 installed at the residence of Sri T.Jay Raj Singh, Additional Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department for the period from **01-06-2010 to 31-07-2010**. Remaining excess amount of Rs: 38/- shall be borne by the officer.

2) The expenditure sanctioned in Para 1 above shall be debited to the Head of Account "3451-Secretariat Economic Services, 090-Secretariat, 19-AH DD & F Department - 130-Office Expenses, 131 - Service postage, Telegram and Telephone Charges".

3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of **"A.O.(Cash) BSNL PG MTD, Hyderabad"**.

4) This order does not require the concurrence of Finance Department as per the orders in force on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
*Copy to:-*  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER